

DR-2 Disclosure Summary Page**DR-2**

John Mickelson for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2015	
County:	Dallas	Adjusted Due Date	1/20/2015	
District:	2	Filed Date	1/16/2015 4:57:20 PM	
Committee Code:	14089	Postmark Date		
Political Party:	Not Available	Amendment Date	10/21/2015 10:53:17 AM	
Report Date:	2014	Candidate Name:	Mickelson, John P	

Treasurer

Last Name: Condon	First Name: Kevin	MI:
Address: 5401 Woodland Ave		
City: West Des Moines	State: IA	Zip Code: 50266
E-Mail: kevinjcondon@gmail.com		Phone: 515-777-8273

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$4,210.03
Schedule A: Cash Contributions Total	\$3,347.31
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,557.34
Schedule B: Expenditure Total	\$2,109.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,447.91

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

John Mickelson for City Council	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2015
County: Dallas	Adjusted Due Date	1/20/2015
District: 2	Filed Date	1/16/2015 4:57:20 PM
Committee Code: 14089	Postmark Date	
Political Party: Not Available	Amendment Date	10/21/2015 10:53:17 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/10/2014	Check # 13171	Neugent, Gerard D 2410 Park Ave Des Moines, IA 50321	None	\$150.00	
6/28/2014	Check # 1241	Jones, Kolby C 1382 Legend Dr Clive, IA 50325	None	\$100.00	X
6/28/2014	Check # 1898	Taylor, Michael 30565 K Avenue Adel, IA 50003	None	\$100.00	X
6/29/2014	Check # Cash	Unitemized	None	\$50.00	X
6/29/2014	Check # 7558	Bernhardt, Jeffrey L 31193 Napa Valley Crest Waukee, IA 50263	None	\$500.00	X
6/29/2014	Check # 2474	Branstad, Eric 4906 Aspen Dr West Des Moines, IA 50265	None	\$50.00	X
6/29/2014	Check # 2353	Bullock, Heath 6900 Westown Parkway West Des Moines, IA 50266	None	\$200.00	X
6/29/2014	Check # 2023	Cronin, Benjamin L 24050 Coyote Ridge Ct Van Meter, IA 50261	None	\$40.00	X
6/29/2014	Check # 1207	Dehaan, Tyler 15218 Winston Avenue Urbandale, IA 50323	None	\$35.00	X
6/29/2014	Check # Cash	Hanson, Mark 595 SE Northbranch Dr Waukee, IA 50263	None	\$40.00	X
6/29/2014	Check # 1873	Harlan, Eric 230 62nd Court West Des Moines, IA 50266	None	\$100.00	X
6/29/2014	Check # 433	Kunkle, Roy 3501 Park Ave Des Moines, IA 50321	None	\$150.00	X
6/29/2014	Check # 2361	Lawson, Bryan P 8880 Lake Dr West Des Moines, IA 50266	None	\$100.00	X

Schedule A: Contributions**Sch-A**

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6/29/2014	Check # 1976	Lindsey, Jesse 4002 139th Street Urbandale, IA 50323	None	\$200.00	X
6/29/2014	Check # 719	Mickelson, Craig 13177 Cedarwood Ave West Des Moines, IA 50325	Parent	\$100.00	X
6/29/2014	Check #	Mickelson, Mary Kay 4406 Plumwood Drive West Des Moines, IA 50265	Mother	\$50.00	
6/29/2014	Check # 4622	Olson, Bradley J 2929 160th St Urbandale, IA 50323	None	\$100.00	X
6/29/2014	Check # 2939	Paulson, Scott 3103 153rd Street Urbandale, IA 50323	None	\$100.00	X
6/29/2014	Check # 1460	Pulver, Reed 519 Foster Dr. Des Moines, IA 50312	None	\$75.00	X
6/29/2014	Check # 1956	Pulver, Scott 13111 Woodlands Pkway Clive, IA 50325	None	\$75.00	X
6/29/2014	Check # 2411	Ryan, Kelly 2100 SE Olson Dr. Waukee, IA 50263	None	\$50.00	X
6/29/2014	Check # 1236	Schneider, Charles M 7887 Cody Dr West Des Moines, IA 50266	None	\$100.00	X
6/29/2014	Check # 3350	Shaffer, Julie K 3215 163rd St Urbandale, IA 50323	None	\$75.00	X
6/29/2014	Check # 1528	Stull, Susan 5106 Cherrywood Dr West Des Moines, IA 50265	None	\$50.00	X
6/29/2014	Check # 3726	Trimble, Russell I 1600 S 43rd St West Des Moines, IA 50265	None	\$100.00	X
6/30/2014	Check # 3422	Dietzenbach, Jeffrey J 484 South 82nd Street West Des Moines, IA 50266	None	\$75.00	X

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/30/2014	Check # 1306	Lawrence, Wade A 6959 Dakota Dr West Des Moines, IA 50266	None	\$100.00	X
6/30/2014	Check # 5214	Miller, BJ 902 78th Place West Des Moines, IA 50266	None	\$50.00	X
6/30/2014	Check # 1477	Randall, Philip 12410 Ridgemont Dr. Urbandale, IA 50323	None	\$75.00	X
6/30/2014	Check # 3431	Vincent, Troy W 6980 Cody Drive Suite 31 West Des Moines, IA 50266	None	\$100.00	X
7/2/2014	Check # 1357	Thomas, Dustin L 1139 62nd St West Des Moines, IA 50266	None	\$100.00	X
7/8/2014	Check # Refund	Nobbies 9999 University Ave Suite 1000 Clive, IA 50325	None	\$111.13	
Refund for partial return of parade candy purchased on 6/24/14 at Nobbies for \$252.15					
1/12/2015	Check #	Mickelson, John P 6836 Reed Lane West Des Moines, IA 50266	Self	\$21.18	
Reversal of May 5, 2014 reimbursement check					
2/23/2015	Check #	Mickelson, John P 6836 Reed Lane West Des Moines, IA 50266	Self	\$25.00	
Reimbursement for \$25 expenditure made on 7/15/14 for WDM employee flower fund.					

Total Regular Contributions	\$357.31
Total Fundraiser Contributions	\$2,990.00
Grand Total All Contributions	\$3,347.31

Schedule B: Expenditures

Sch-B

John Mickelson for City Council		Status:		Adjusted
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2015	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2014	Check # N/A	Hy Vee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Postage, Shipping, Delivery	\$66.00
Stamps for postcards				
1/7/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$2.11
Coffee with Councilman				
1/28/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$4.44
Coffee with Councilman				
2/11/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Consultant Services	\$6.13
Coffee with Councilman				
2/25/2014	Check # 1088	Dallas County Elections 901 Court Adel, IA 50003	Other Expenditure	\$10.00
Voter lists				
2/25/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$6.13
Coffee with Councilman				
2/25/2014	Check # 1087	Polk County Elections Board 120 2nd Ave # A Des Moines, IA 50309	Other Expenditure	\$10.00
Voter lists				
3/4/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$4.44
Coffee with councilman				
3/11/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$4.44
Coffee with councilman				
3/11/2014	Check # N/A	Victory Enterprises 5200 S.W. 30th Street Suite 7 Davenport, IA 52802	Printing & Reproduction	\$443.36
Birthday cards for constituents				

Schedule B: Expenditures

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3/14/2014	Check # N/A	WDM Community Schools Scholarship Fund 4928 Cherrywood Place West Des Moines, IA 50265	Charitable Contributions	\$200.00
Campaign sponsored WDM Schools charity drive and made donation for each 3 pointer hit by WDM Valley in Waukee game				
4/8/2014	Check # CC	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$4.44
Weekly constituent coffee				
4/15/2014	Check # CC	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$6.55
Weekly constituent coffee				
5/5/2014	Check # Unitemized	Mickelson, John P 6836 Reed Lane West Des Moines, IA 50266	Miscellaneous or Unitemized	\$21.18
Reimbursement for refund from Lowes listed as the unitemized contribution in this report.				
5/6/2014	Check # CC	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$6.13
Weekly constituent coffee				
5/20/2014	Check # CC	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$1.05
Weekly constituent coffee				
5/27/2014	Check # CC	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$2.11
Weekly constituent coffee				
6/19/2014	Check # CC	Hy Vee 1010 60th St West Des Moines, IA 50266	Constituency Expenses	\$12.64
Constituent Meeting				
6/22/2014	Check # CC	Hy Vee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Fundraiser Food	\$10.26
Getting ready for 6/29 fundraiser at our house				

Schedule B: Expenditures

Sch-B

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6/24/2014	Check # CC	Nobbies 9999 University Ave Suite 1000 Clive, IA 50325	Parade Candy	\$252.15
Candy for WDSM parade.				
6/26/2014	Check # CC	Hy Vee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Fundraiser Food	\$18.26
Food for annual fundraiser				
6/28/2014	Check # CC	A to Z Rental Center 1220 73rd Street Windsor Heights, IA 50311	Fund-Raiser (Holding)	\$139.20
Tent reservation for fundraiser.				
6/28/2014	Check # CC	Hy Vee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Fundraiser Food	\$79.61
Food items for fundraiser.				
6/28/2014	Check # CC	Trader Joes 6305 Mills Civic West Des Moines, IA 50266	Fundraiser Food	\$37.60
Food purchased for fundraiser event.				
6/28/2014	Check # CC	Wal Mart Supercenter 1001 73rd Street Des Moines, IA 50324	Fundraiser Food	\$74.63
Food items purchased for fundraiser guests.				
6/29/2014	Check # CC	Caseys, General Store 6630 Mills Civic Pkwy West Des Moines, IA 50266	Fundraiser Food	\$17.96
Food for fundraiser				
6/29/2014	Check # Unitemized	Bakers Dozen Mime Troupe 3650 Woodland West Des Moines, IA 50265	Miscellaneous or Unitemized	\$100.00
Fundraiser entertainment				
6/29/2014	Check # CC	Kum & Go 141 S Jordan Creek West Des Moines, IA 50266	Fundraiser Food	\$5.49
Ice for fundraiser				
6/29/2014	Check # CC	Trader Joes 6305 Mills Civic West Des Moines, IA 50266	Fundraiser Food	\$34.51
Beverage items for fundraiser.				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/29/2014	Check # CC	Wal Mart Supercenter 1001 73rd Street Des Moines, IA 50324	Fund-Raiser (Holding)	\$24.39
Items purchased for fundraiser.				
6/30/2014	Check # 1100	Mickelson, John P 6836 Reed Lane West Des Moines, IA 50266	Fundraiser Food	\$200.00
Reimbursement for cash payment to fundraiser servers and entertainment.				
7/1/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$2.11
Coffee with councilman				
7/8/2014	Check # N/A	Panera Bread 4150 Westown Parkway West Des Moines, IA 50266	Constituency Expenses	\$2.11
Coffee with Councilman				
7/15/2014	Check # 1128	Henning, Kristy 4200 Mills Civic Pkwy West Des Moines, IA 50265	Constituency Expenses	\$25.00
Contribution to fund that purchases flowers for funerals of family members of City of West Des Moines employees.				
7/15/2014	Check # Unitemized	Hy Vee 1725 Jordan Creek Pkwy West Des Moines, IA 50266	Miscellaneous or Unitemized	\$50.00
Gas for car used to transport fundraiser food/decorations.				
8/14/2014	Check # 1131	West Des Moines, Human Services 318 5th Street West Des Moines, IA 50265	Constituency Expenses	\$125.00
Night on the Town Fundraiser Contribution				
11/14/2014	Check # 1133	West Des Moines Community Schools Scholarship Fund 4928 Cherrywood Place c/o Cindy Todd West Des Moines, IA 50265	Charitable Contributions	\$100.00
Contribution to West Des Moines Community Schools Scholarship Fund on behalf of the West Des Moines Community Schools Foundation.				

Total Amount	\$2,109.43
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